



Request for City Council Committee Action From the Convention Center Expansion Project

Date August 5, 2002

To Ways and Means Budget Committee

Subject **MCCX – Change order # 22.013**

Recommendation - Approve change order No. 13 increasing Contract Number 15277 with Swanson & Youngdale, Inc. by \$17,100.00 for a new contract total of \$1,089,246.00.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 13 for Swanson & Youngdale, Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION**BP#5, Painting: Contract #22**

City Contractor No. 00-015277

Change Order No. 22.013

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CIN No. 01-063:	<u>PR#68.1: CODE CHANGES</u>	NO COST
CIN No. 01-100:	<u>PR#111 AND 111R1: BOH LEVEL 1</u>	NO COST
CIN No. 01-140:	<u>PR#76: STEAM ROOM REVISIONS</u>	NO COST
CIN No. 09-213:	<u>REMOVE GROUT OFF WALL – FCO 9499</u> Remove grout off wall in Exhibit Hall per FCO 9499.	
CIN No. 09-315:	<u>MISCELLANEOUS PAINTING per FCO's</u> Complete miscellaneous painting as per the signed FCO's 9482, 10266, 10271, 11059, 11069, 11070, 11077, 11088, 11099, 11108, 11110, 11111, 11112, 11113, 11114, 11122, 11148, 11190, 11191 and 11192.	ADD \$345.00 ADD \$8,461.00
CIN No. 09-317:	<u>MISCELLANEOUS PAINTING per FCO's</u> Complete miscellaneous painting as per the signed FCO's 11249, 11250, 11251, 11252, 11254, 11255, 12502, 12508, 12509, 12511, 12515, 12516, 12522, 11256, 12532, 12535, 12538, 12540, 12542 and 12543.	ADD \$3,340.00
CIN No. 09-319:	<u>MISCELLANEOUS PAINTING per FCO's</u> Complete miscellaneous painting as per the signed FCO's 12754, 12755, 12757, 12758, 12759, 12762, 12763 and 12764.	ADD \$1,309.00
CIN No. 15-609:	<u>DELUGE SPRINKLER PIPING</u> Repaint deluge sprinkler piping as per the signed FCO's 12504, 12512, 12518, 12519, 12520, 12526, 12528, 12531, 12534 and 12541.	ADD \$3,645.00
CIN No. 17-189:	<u>PR#189: FIRE ALARM STROBES B1-181</u>	NO COST

This change represents the Full and Final amount for this Contract.

TOTAL THIS CHANGE ORDER:**\$17,100.00**